

Finance Committee – Outstanding Actions

Item	Date	Item and Action	Officer responsible	To be completed/ progressed to next stage	Progress Update
1.	19 January 2016, Item 7	<u>IT Storage and Server Usage</u> A report to be submitted on the mitigation plan for the estimated growth in server usage and storage.	Chamberlain	March 2016 meeting.	A report was considered by the IT Sub-Committee on 9 March 2016 and is included in the agenda for this meeting.
2.	22 September 2015, Item 9	<u>Purchasing Card Policy</u> The Purchasing Card Policy to be reviewed on an annual basis.	Head of City Procurement	September 2016	Purchasing Card Policy to be reviewed in September 2016.